



IA Franchise Schedule 59F

Apportionment of Income to Iowa

Name of Financial Institution: _____
FEIN: _____

	Gross Within Iowa A	Gross Within and Without Iowa B
1. Receipts from lease, rental, or other use of real property	1. _____	_____
2. Receipts from the sale of tangible personal property	2. _____	_____
3. Receipts from the use of tangible personal property	3. _____	_____
4. Royalty income from the use of intangible personal property	4. _____	_____
5. Interest and other receipts from assets in the nature of loans	5. _____	_____
6. Interest from a participating bank's portion of participation loan	6. _____	_____
7. Interest from loans solicited by traveling loan officer	7. _____	_____
8. Interest or service charges from bank, travel, entertainment, credit cards ..	8. _____	_____
9. Merchant discount income from use of credit cards	9. _____	_____
10. Receipts from fiduciary services	10. _____	_____
11. Receipts from investments in securities	11. _____	_____
12. Receipts from issuance of traveler's checks and money orders	12. _____	_____
13. Fees, commissions, or other compensation for financial services	13. _____	_____
14. Receipts from management services	14. _____	_____
15. Other gross income or receipts. List.		
15a. _____	15a. _____	_____
15b. _____	15b. _____	_____
15c. _____	15c. _____	_____
15d. _____	15d. _____	_____
15e. _____	15e. _____	_____
16. Column total. Add lines 1 through 15e.	16. _____	_____
17. Gross Within Iowa from column A, line 16	17. _____	_____
18. Gross Within and Without Iowa from column B, line 16	18. _____	_____
19. IOWA BUSINESS ACTIVITY RATIO. Divide line 17 by line 18. Enter on line 8, IA 1120F	19. _____	_____ %
20. Income subject to apportionment from line 7 of 1120F	20. _____	_____
21. Iowa apportioned income. Multiply line 19 by line 20.	21. _____	_____
22. Deduction for apportioned income. Subtract line 21 from line 20. Enter on line 9 of IA 1120F .	22. _____	_____